

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JAI MATA DI HOUSING PROJECTS				PAN AAKFJ1776A		
	Flat/Door/Block No -		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4		
	Road/Street/Post Office K.S.ROAD		Area/Locality ASANSOL				
	Town/City/District BURDWAN		State WEST BENGAL		Status Firm		
			Pin/ZipCode 713302		Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 2(1) ASANSOL				Original or Revised REVISED		
	E-filing Acknowledgement Number 344360871241018			Date(DD/MM/YYYY) 24-10-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	0	
5		Interest payable			5	0	
6		Total tax and interest payable			6	0	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by SNEHA RANJAN ROY in the capacity of _____
 having PAN ACRPR0318P from IP Address 103.103.2.215 on 24-10-2018 17: at ASANSOL
 Dsc SI No & issuer 15368944CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

JAI MATA DI HOUSING PROJECTS

PARTNER



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JAI MATA DI HOUSING PROJECTS			PAN AAKFJ1776A		
	Flat/Door/Block No -	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status Firm	
	Road/Street/Post Office K.S.ROAD	Area/Locality ASANSOL				
	Town/City/District BURDWAN	State WEST BENGAL	Pin/ZipCode 713302	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 2(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 344492851241018			Date(DD/MM/YYYY) 24-10-2018		
	1	Gross total income			1	4466284
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	4466280
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	1380081	
5	Interest and Fee Payable			5	157590	
6	Total tax, interest and Fee payable			6	1537671	
7	Taxes Paid	a	Advance Tax	7a	250000	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	1287670	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	1537670	
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SNEHA RANJAN ROY in the capacity of PARTNERhaving PAN ACRPR0318P from IP Address 103.103.2.215 on 24-10-2018 at ASANSOLDsc SI No & issuer 15368944CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

JAI MATA DI HOUSING PROJECTS


PARTNER

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	JAI MATA DI HOUSING PROJECTS			AAKFJ1776A		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-5
	Road/Street/Post Office	Area/Locality				
	K.S.ROAD	ASANSOL			Status Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	BURDWAN	WEST BENGAL	713302	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		WARD 2(1) ASANSOL			
	e-filing Acknowledgement Number		242384411311019			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Total Deductions under Chapter-VI-A			2	0
3		Total Income			3	1863780
3a		Deemed Total Income under AMT/MAT			3a	1863780
3b		Current Year loss, if any			3b	0
4		Net tax payable			4	581499
5		Interest and Fee Payable			5	4848
6		Total tax, interest and Fee payable			6	586347
7		Taxes Paid	a	Advance Tax	7a	950000
			b	TDS	7b	0
	c		TCS	7c	0	
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	950000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	363650	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 17:09:35 from IP address 103.103.3.195 and verified by SNEHA RANJAN ROY having PAN ACRPR0318P on 31-10-2019 17:09:35 from IP address 103.103.3.195 using Digital Signature Certificate (DSC)

DSC details: 15368944CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S JAI MATA DI HOUSING PROJECTS
K.S. ROAD, ASANSOL, BURDWAN-713302, WEST BENGAL
PAN: AAKFJ1776A
DOB: 05/05/2014

Profit & Loss Account for the year 31.03.2019

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Opening Stock		6,76,84,560.00	By Sales		2,36,17,985.00
To Purchases:			BY Profit under Percentage Completion		44,56,980.00
Purchase as on GST 28%	1,22,49,278.03				
Purchase as on GST 18%	92,07,193.11				
Purchase as on GST 12%	19,811.29				
Purchase as on GST 5%	13,55,829.65				
Extra GST2A Bills	1,07,56,124.47	3,35,88,236.55			
To Freight		12,48,500.00	By Closing Stock		8,83,36,896.00
To Direct Expenses			WIP		
Architecture Fees		1,70,000.00			
To Gross Profit c/d		1,37,20,564.45			
		11,64,11,861.00			11,64,11,861.00
To Registration Fees		35,200.00	By Gross Profit b/d		1,37,20,564.45
To Accounting Charges		1,80,000.00			
To Audit Fees		20,000.00			
To Bank Charges		10,866.00	By Discount Received		27,438.00
To Labour Charges		52,97,580.00			
To Office Exp		1,84,200.00			
To Staff Salary		4,21,416.00			
To Staff Bonus		67,500.00			
To Supervision Charges		1,74,200.00			
To Marble Labour Expenses		6,57,720.00			
To Electricity Bill		1,25,200.00			
To Puja Expenses		1,25,100.00			
To Site Exp		3,25,248.00			
To Net Profit		61,23,772.45			
(T/F to P&L AppropriationA/c))				0.259284289	
		1,37,12,802.45			1,37,48,002.45

For S.C.MAJI & ASSOCIATES
Chartered Accountants
FRN : 013978C

CA SANTOSH KUMAR GHOSAL
Partner
M. No- 054831



JAI MATA DI HOUSING PROJECTS
FOR JAI MATA DI HOUSING PROJECTS

SNEHA BANJAN BOY
PARTNER

M/S JAI MATA DI HOUSING PROJECTS
K.S. ROAD, ASANSOL, BURDWAN-713302, WEST BENGAL
PAN: AAKFJ1776A
DOB: 05/05/2014

Profit & Loss Appropriation Account for the year Ended 31st March 2019

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Interest on Capital			By Net Profit		61,23,772.45
Avijit Dutta	3,09,440.46				
Parimal Roy	3,07,962.06				
Sneharanjan Roy	3,07,962.06				
Susmita Roy	3,13,962.06	12,39,326.64			
To Remuneration to partner					
Avijit Dutta	7,55,166.87				
Parimal Roy	7,55,166.87				
Sneharanjan Roy	7,55,166.87				
Susmita Roy	7,55,166.87	30,20,667.49			
To Provision for Tax		5,81,500.00			
To Share of Profit					
Avijit Dutta	3,20,569.58				
Parimal Roy	3,20,569.58				
Sneharanjan Roy	3,20,569.58				
Susmita Roy	3,20,569.58	12,82,278.32			
			35,200.32		
		61,23,772.45			61,23,772.45

For S.C.MAJI & ASSOCIATES
Chartered Accountants
FRN : 013978C

CA SANTOSH KUMAR GHOSAL
Partner
M. No- 054831



JAI MATA DI HOUSING PROJECTS
FOR JAI MATA DI HOUSING PROJECT

SNEHARANJAN ROY
PARTNER

M/S JAI MATA DI HOUSING PROJECTS
K.S. ROAD, ASANSOL, BURDWAN-713302, WEST BENGAL
PAN: AAKEJ1776A
DOB: 05/05/2014

STATEMENT OF AFFAIRS AS AT 31.03.2019

Capital & Liabilities	Amount (Rs)	Amount (Rs)	Assets & Investments	Amount (Rs)	Amount (Rs)
PARTNER'S CAPITAL:					
Avijit Dutta	25,78,670.50		LOAN & ADVANCES		
Add: Introduced this year	-		Advance for Land		2,50,00,000.00
Add: Interest on Capital	3,09,440.46				
Add: Remuneration	7,55,166.87		CURRENT ASSETS:		
Add: Share of Profit	3,20,569.58		By Closing Stock		
	39,63,847.41		WIP		8,83,36,896.00
Less: Drawings	12,50,000.00	27,13,847.41			
Parimal Roy	25,66,350.50		ITC GST		33,63,534.00
Add: Introduced this year	-		Advance Tax		9,50,000.00
Add: Interest on Capital	3,07,962.06				
Add: Remuneration	7,55,166.87				
Add: Share of Profit	3,20,569.58				
	39,50,049.01				
Less: Drawings	12,50,000.00	27,00,049.01	Cash At Bank		
Sneharanjan Roy	25,66,350.50		Allahabad Bank		33,30,298.00
Add: Introduced this year	-				
Add: Interest on Capital	3,07,962.06		Cash in Hand		2,60,81,664.45
Add: Remuneration	7,55,166.87				
Add: Share of Profit	3,20,569.58				
	39,50,049.01				
Less: Drawings	12,50,000.00	27,00,049.01			
Susmita Roy	26,16,350.50				
Add: Introduced this year	-				
Add: Interest on Capital	3,13,962.06				
Add: Remuneration	7,55,166.87				
Add: Share of Profit	3,20,569.58				
	40,06,049.01				
Less: Drawings	13,00,000.00	27,06,049.01			
CURRENT ASSETS:					
Sundry Creditors		1,36,60,898.00			
Advances from customers		9,70,00,000.00			
Provision For taxation		5,81,500.00			
		12,20,62,392.45			12,20,62,392.45

For S.C.MAJI & ASSOCIATES
Chartered Accountants
FRN : 013978C

CA SANTOSH KUMAR GHOSAL
Partner
M. No- 054831



JAI MATA DI HOUSING PROJECTS
FOR JAI MATA DI HOUSING PROJECT

SNEHA RANJAN ROY
PARTNER